

GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

A.P. State Disaster Response and Fire Services Department – Budget Estimate for the financial year 2014-15 – Utilization of funds of Rs.2500.00 lakhs under Head of Account 4070 - 00 – 800 - 11 – 17 – 530 – 531 - for construction of Fire Station Buildings in PLAN SCHEME – Funds of Rs. 4,16,66,000/- – Administrative Sanction Accorded – Orders - Issued.

HOME (FIRE SERVICES) DEPARTMENT

G.O.Rt.No.635

DATED:20-05-2014

Read the Following:-

1. From the Director General, A.P. State Disaster Response and Fire Services, Hyderabad, Rc.No.3510/B/2014, dated 21-04-2014
2. G.O.Rt.No. 1629, Fin. (Exp.Home & Law) Department, dated 12.05.2014
3. G.O.Rt.No. 1681, Fin. (Exp.Home & Law) Department, dated 15-05-2014

. . . .

ORDER:

In the reference 1st read above, the Director General, A.P.State Disaster Response and Fire Services, Hyderabad has requested the Government to release the funds of Rs.416.66 lakhs towards 1/6th of Rs.2500.00 lakhs budget for the financial year 2014-15 for the months of April & May, 2014 along with Budget Release Order & Administrative Sanction to utilize the funds at earliest.

2. In the G.O. 2nd read above, the Finance (Exp-Home & Law) Department issued BRO for Rs.4,16,66,000/- (Rupees four crores sixteen lakhs and sixty six thousands only) in relaxation of treasury control orders, subject to drawl of amount will be on "Detailed Voucher Bill".

3. In the G.O. 3rd read above, the Finance (Exp-Home & Law) Dept issued amendment to the G.O.Rt.No. 1629, Fin. (Exp.Home & Law) Department, dated 12.05.2014 duly changing the procedure as LOC instead of Detailed Voucher Bill.

4. Government, after careful examination, and in light of the orders issued in the G.Os 2nd & 3rd read above hereby accord administrative sanction for an amount Rs.4,16,66,000/- (Rupees four crores, sixteen lakhs and sixty six thousands only) duly modifying the drawl procedure from D.V.B. to L.O.C. under Plan Under Head of Account "4070 - 00 – 800 - 11 – 17 – 530 – 531" for construction of Fire Station Buildings. The drawl of amount will be LOC.

5. The amount sanctioned in para (4) above shall be debited to the Head of Account "4070 - 00 – 800 - 11 – 17 – 530 – 531".

6. The Director General, A.P. State Disaster Response and Fire Services, Hyderabad shall take further necessary action accordingly in the matter.

7. This order issues with the concurrence of Finance (Exp-Homell) Dept vide their U.O.NO 11104/144/Exp-Home.II/2014,Dated 15-05-2014

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.P.DAS

SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To

The Director General A.P. State Disaster Response and Fire Services Department.

The Accountant General, A.P., Hyderabad.

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Pay and Accounts Officer, Hyderabad.

Copy to:

The Finance (Exp.H&L)Department.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER

